

**Present**

Mayra Garcia; President  
Jessica DeMar; Vice President  
Sarah Westover; Secretary

Katherine Schumacher  
Tarah Westover  
Chloe Kramer  
Erik DeMar  
Valerie Parmarter  
Payton Cooke  
Tera Ponce  
Britney Lawler

**Also Present**

Jason Little; City Representative  
Hezekiah Allen; City Representative

**Call to Order**

President Mayra Garcia called meeting to order at 6:07 pm @ the Cottonwood Public Safety Building.

**Old Business**

1. Big Brother/Sister Bowl-a-thon: City Representative Jason Little dropped off \$250.00. In just an hour and a half \$7,000 was made.
2. Youth Governors Day: Monday March 17<sup>th</sup>, Commissioners leaving at 6:00 am.

**New Business**

1. Carol Hoppard- Art Association: Carol spoke to the Commission about helping with a bench project for the Farmers Market. We will be going out and picking up glass from the side of the road to use as mosaic for the benches. Commissioner Sarah Westover motioned that the Commission participates with the Art Association. Commissioner Tera Ponce second it. No discussion.
2. Concert:
  - a. Venue: Mingus Union High School Auditorium and Cafeteria.
  - b. Time: Commissioner Tarah Westover motioned to have concert go from 6-10 pm, and that we open the school doors for Sound check at 3:00 pm. Motion was second by Commissioner Sarah Westover. No discussion.
  - c. Carnival: Commissioner Erik DeMar motioned to spend the requested \$1125 to rent Laser Tag. Commissioner Cooke seconds it. No discussion. Laser Tag will be available in the school cafeteria for the first 3 hours of the concert. Commissioner DeMar motioned to charge

\$1.00 to get into Laser Tag. Commissioner T. Westover seconds it. No discussion

d. Bands: -The Still Image

-Sam the Boy

-The Walrus

-Saddles

-Awake & Alert

Total cost of bands will be \$800.

e. Charge: Commissioner Lawler motions that we charge \$5.00 for concert entrée fee. Commissioner Cooke seconds it.

f. Advertising: It was suggested to bring in local bands to help advertise. We will be making flyers and signs, and we'll also be contacting Sedona and Camp Verde Student Council to ask for their help in advertising at the high schools.

g. Funds: -Laser Tag: \$1125

-Bands: \$800

-Sound: \$300

-Food: \$90

-Janitor: \$300

-Security: \$300

Total: \$2910.00

## **Call to Public**

## **Adjournment**

President Garcia adjourned the meeting at 7:10 pm.

Prepared by: Sarah Westover; Secretary

Approved on \_\_\_\_\_ by \_\_\_\_\_

\_\_\_\_\_  
Chair

\_\_\_\_\_  
Vice Chair